

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. 03		3. Effective Date 2003OCT30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHPB ARTHUR AIGELTINGER (586)574-8136 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: AIGELTIA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CLEVELAND ADMIRAL KIDD CENTER. 555 EAST 88TH STREET BRATENAHL, OH 44108-1068		Code S3603A	
				SCD B PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) THE GOODYEAR TIRE & RUBBER COMPANY ENGINEERED PRODUCTS DIVISION 1144 EAST MARKET STREET AKRON, OH. 44316-0001 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-N102/0001	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003AUG26	
Code 04NP0		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$545,267.67							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DARYL F. WITTE WITTED@TACOM.ARMY.MIL (586)574-7196			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003OCT30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-03-D-N102/0001	MOD/AMD 03	
Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF MODIFICATION 03 IS TO PROVIDE FUNDING FOR ACCELERATED DELIVERIES OF T-150 TRACK UNDER CONTRACTS DAAE0703-D-N080 AND DAAE07-03-D-N102 FOR DELIVERY ORDERS 001,002, AND 004. THIS ACCELERATION IS APPLICABLE TO ALL FUTURE ORDERS UNDER BOTH CONTRACTS.THE ACCELERATION IS PROVIDED UNDER DAAE07-03-D-N080, MODIFICATION P00003 AND DAAE07-03-D-N102, MODIFICATION P00003 WHICH MODIFIED "DELIVERY ORDER LIMITATIONS" TO INCORPORATE THE MAXIMUM MONTHLY QUANTITIES OF 20,000 T-150 SHOES.

2. IN CONSIDERATION FOR THIS MODIFIED DELIVERY SCHEDULE/RATE, FOR THE LIFE OF THE CONTRACTS, THE GOVERNMENT WILL PAY \$545,267.67 UPON THE FIRST DELIVERY WHICH MEETS OR EXCEEDS THE 20,000 PER MONTH REQUIRED RATE FOR THE T-150 TRACK. THE TOTAL AMOUNT OF \$545,267.67 IS CONSIDERATION FOR ACCELERATION AND SUSTAINMENT OF DELIVERIES AT A RATE OF AT LEAST 20,000 T-150 TRACK SHOES A MONTH,UNDER THEIR CURRENT AND FUTURE ORDERS, UNLESS OTHERWISE PROVIDED IN INDIVIDUAL DELIVERY ORDERS.

3. THE CLAUSE FAR 52.245-17, SPECIAL TOOLING, CONTAINED IN CONTRACTS DAAE07-03-D-N080 AND DAAE07-03-D-N102; TITLE TO THE EQUIPMENT LISTED BELOW SHALL VEST PURSUANT TON FAR 52.245-17(b), IN THE GOVERNMENT UPON DELIVERY OF SAID EQUIPMENT TO GOODYEAR'S ST MARYS, OHIO MANUFACTURING LOCATION (EXCEPT FOR THE END CONNECTOR FORGING DIE, WHICH TITLE SHALL VEST UPON DELIVERY TO GOODYEAR,S SUBCONTRACTOR LOCATION):

- 4 T-150 SHOE MOLDS
- 5 PIN BUSHING MOLDS
- 4 PAD MOLDS
- 1 REFURBISHED PRESS (TO BE PURCHASED)
- 2 LIFT STATIONS
- 1 END CONNECTOR FORGING DIE

4. THE GOVERNMENT AGREES NOT TO EXERCISE ITS RIGHT UNDER THE SPECIAL TOOLING CLAUSE, FAR 52.245-17, TO REMOVE ANY SPECIAL TOOLING LISTED IN #3 ABOVE, UNTIL SUCH TIME AS GOODYEAR PROVIDES NOTICE THAT IT WILL NO LONGER PRODUCE MILITARY TRACK. AS A RESULT OF THIS MODIFICATION DELIVERIES UNDER THIS ORDER AND ORDERS 0002 AND 0004 ARE REVISED TO REFLECT A DELIVERY RATE OF 20,000 A MONTH.

5. CLIN 0051AB IS ESTABLISHED TO FUND THE ACCELERATION.

6. CLIN 0051AA IS REVISED TO REFLECT THE ACCELERATED SCHEDULE.

5 AS A RESULT OF THIS ACTION, THE AMOUNT OF THIS ORDER IS INCREASED BY \$545,267.67 FROM \$49,946,293.63 TO \$50,491,561.30.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N102/0001 MOD/AMD 03	Page 3 of 6
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Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>80000</p> <p>NOUN: T-150 TRACK SHOE ASSEMBLY PRON: EH34L267EH PRON AMD: 01 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12474844-1 DATE: 06-JUN-2002</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3234T647 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 10,000 30-JAN-2004 002 10,000 27-FEB-2004 003 10,000 31-MAR-2004 004 10,000 30-APR-2004 005 8,000 31-MAY-2004 006 DELETED 007 DELETED 008 DELETED 009 DELETED 010 DELETED</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N102/0001</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p>	80000	EA	\$ 119.98000	\$ 9,598,400.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-N102/0001 MOD/AMD 03	Page 4 of 6
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Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<div>002 W56HZV3234T648 SW3227 J 2</div> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>2,000</td><td>31-MAY-2004</td></tr><tr><td>002</td><td>10,000</td><td>30-JUN-2004</td></tr><tr><td>003</td><td>4,000</td><td>30-JUL-2004</td></tr><tr><td>004</td><td>DELETED</td><td></td></tr></table> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N102/0001</div> <div>DOC SUPPL</div> <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>003 W56HZV3234T649</td><td>W62G2T</td><td>J</td><td></td><td></td><td>2</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>16,000</td><td>30-JUL-2004</td></tr><tr><td>002</td><td>DELETED</td><td></td></tr><tr><td>003</td><td>DELETED</td><td></td></tr><tr><td>004</td><td>DELETED</td><td></td></tr></table> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-03-D-N102/0001</div>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	2,000	31-MAY-2004	002	10,000	30-JUN-2004	003	4,000	30-JUL-2004	004	DELETED		<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003 W56HZV3234T649	W62G2T	J			2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	16,000	30-JUL-2004	002	DELETED		003	DELETED		004	DELETED					
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Name of Offeror or Contractor: THE GOODYEAR TIRE & RUBBER COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0051AB	EH4A6508EH	AB	2	\$		0.00	\$	545,267.67	\$	545,267.67
	060011									
						NET CHANGE	\$	545,267.67		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	97	X4930AC9D 6D	26KB	S20113	W56HZV	\$	545,267.67
						NET CHANGE	\$	545,267.67

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	49,946,293.63	\$	545,267.67	\$	50,491,561.30